

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of supply 8 Kinley Water coupons Books for Kinley water bottles for the use of Revenue (DM) Department for an amount of Rs.5,200/- (Rupees Five thousand and two hundred only) – Sanctioned – Orders – Issued.

=====

REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 148

Dated 16-08-2008.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Bills received from SVL Enterprises, Alwal, Secubrabad, Bill No 144 dated 06-08-2008.

- - -

ORDER:

Sanction is hereby accorded for payment of Rs.5,200/- (Rupees Five thousand and two hundred only) to M/s SVL Enterprises, Secundrabad towards the cost of 8 coupons Books for Kinley Water Bottles for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of SVL Enterprises, Secundrabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pasy and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)

Copy to :
SF/SCs.

// Forwarded :: By Order //

Section Officer